

19.c.3



HARRIS COUNTY, TEXAS
COMMUNITY SERVICES DEPARTMENT

David B. Turkel
Director
Ken Fickes
Transit Services Director

Office of Transit Services
8410 Lantern Point Drive
Houston, Texas 77054
Tel (713) 578-2000
Fax (713) 578-2190

September 2, 2009

County Judge Emmett and
Commissioner, Lee, Garcia, Radack and Eversole

Agenda Letter

Please consider the following item on the Commissioners Court Agenda for September 15, 2009.

Amendment of an application and acceptance of Federal Transit Administration, American Recovery & Reinvestment Act of 2009 funding in the amount of \$922,000 for transit enhancements in the City of Baytown, Purchase "Smart Card" Technology for the Harris County Rides program, and operating expenses associated with the administration of the grant.

Thank you for your assistance with this request.

Sincerely,

David B. Turkel, Director
Harris County Community Services Department

Vote of the Court:	Yes	No	Abstain
Judge Emmett	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Lee	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Garcia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Radack	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Eversole	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DBT/krf

US - orig HR + order - copy bly

Comm Servs - copy HR cc order - orig bly

HR - copy

RM - copy

Budget (Negative) copy

Presented to Commissioner's Court

SEP 15 2009

APPROVE G/L

Recorded Vol _____ Page _____

HARRIS COUNTY
MANAGEMENT SERVICES

09 SEP 10 AM 9:52

Grant



HARRIS COUNTY, TEXAS

Office of Budget Management 1310 Prairie, Suite 530 Houston, Texas 77002 (713) 755-3301
Grants Coordination Section - Conveyance Form

Application

☐

Award

☒

Department Name / Number	DUNs	Grant Title
COMMUNITY SERVICES DEPARTMENT - 289	072206378	Houston Urbanized Area Formula - ARRA
Funding Source: U.S. Department of Transportation: CFDA# 20.507	Grant Agency: U.S. Department of Transportation	
Program Year: 1 st	Program Ending:	
Grant Begin Date: 08/01/2009	Grant End Date: 07/31/2012	
Grant Org. Key:	If applicable, Prior Year Org. Key: N/A	

Grant Description:

This program (49 USC 5307) makes Federal Transit Administration (FTA) resources available to local planning organizations and to State Governors for transit capital, operating assistance, and transportation related planning in urbanized areas. This additional funding is available through the American Recovery and Reinvestment Act of 2009. An urbanized area is designated as such by the U.S. Department of Commerce, Bureau of the Census. In order to obtain the Section 5307 formula funding, the FTA requires that the Houston-Galveston Area Council (H-GAC), acting as Houston's metropolitan planning organization, identify and approve a list of program projects in its annual Transportation Improvement Program (TIP) which enables the participating transportation jurisdictions to use the formula funds.

	Total Budget	Grant Funded	County Funded
Salary & Benefits	\$ 92,200.00	\$ 92,200.00	\$ 0.00
Non - Labor	\$ 829,800.00	\$ 829,800.00	\$ 0.00
Sub Tot. Incremental Cost	\$ 922,000.00	\$ 922,000.00	\$ 0.00
Indirect Cost	\$ 0.00	\$ 0.00	\$ 0.00 *
TOTALS	\$ 922,000.00	\$ 922,000.00	\$ 0.00

* under development

Full Time Equivalent Positions

1.11

Date Grant Guidelines are Available

03/05/2009

% of Positions Paid by Grant

100.00%

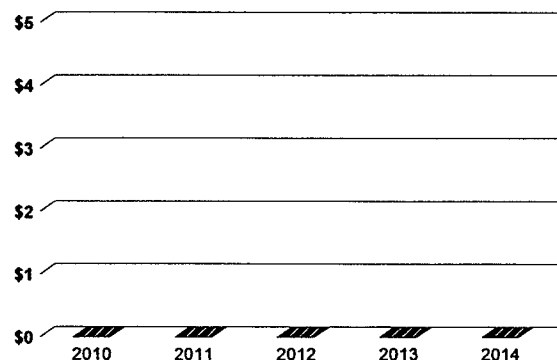
Grant Submittal Deadline Date

06/30/2009

GCS Discussion:

This award relates to an application to the Federal Transit Administration that was approved by Commissioners Court on 6/23/2009. This grant, in the amount of \$922,000, will be used to provide additional funding for the Harris County "RIDES" and the Baytown Transit Service projects previously approved and listed on the Transportation Improvement Program (TIP). Funds will be used to purchase "Smart Cards" technology for the RIDES program, construction of 25 bus shelters along existing routes in Baytown and provide an additional route in Baytown. Funds were provisionally accepted by the Community Services Department (CSD) prior to 9/5/2009 through the Team Electronic Grant System to meet FTA's deadline of 9/5/2009. The grant will fund salaries and benefits for several positions in CSD that will provide operating assistance for the program.

County Funded Cost Projection



Required Match per Grant Discretionary Cash Match

Completed by : Tom Van Dyke, Tom

Date : 9/8/09

Reviewed by : Mr. W. L.

Date : 9/8/09

SEP 15 2009

THE STATE OF TEXAS §
COUNTY OF HARRIS §

APPROVE _____

Recorded Vol _____ Page _____

The Commissioners Court of Harris County, Texas, convened at a meeting of said Court at the Harris County Administration Building in the City of Houston, Texas, on the ____ day SEP 15 2009 2009, with the following members present, to-wit:

Ed Emmett
El Franco Lee
Sylvia Garcia
Steve Radack
Jerry Eversole

County Judge
Commissioner, Precinct No. 1
Commissioner, Precinct No. 2
Commissioner, Precinct No. 3
Commissioner, Precinct No. 4

And the following members absent, to-wit: none,
constituting a quorum, when among other business, the following was transacted:

**ORDER REVISING AUTHORIZATION FOR FEDERAL TRANSIT
ADMINISTRATION, AMERICAN RECOVERY & REINVESTMENT ACT
OF 2009 FUNDING IN THE AMOUNT OF \$922,000 FOR TRANSIT
ENHANCEMENTS IN THE CITY OF BAYTOWN AND TO PURCHASE
"SMART CARD" TECHNOLOGY FOR THE HARRIS COUNTY RIDES
PROGRAM, EXECUTION OF AGREEMENT ACCEPTING GRANT IN
ACCORDANCE WITH THE APPLICATION, AND EXECUTION OF FTA
CERTIFICATIONS AND ASSURANCES IN REGARD TO THE GRANT**

Commissioner Lee introduced an order and made a motion that the same be adopted. Commissioner Lee seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order, prevailed by the following vote:

	Yes	No	Abstain
Judge Emmett	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Lee	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Garcia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Radack	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Eversole	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The County Judge thereupon announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order thus adopted follows:

Recitals

On June 23, 2009 authorized the Director of the Community Services Department to submit a formal grant application to the Federal Transit Administration (FTA) Electronic TEAM-WEB application system under the American Recovery and Reinvestment Act of 2009 for funding that will allow the Harris County RIDES program to replace it's Paper Voucher system with magnetic cards and readers, provide additional transit enhancements in the City of Baytown along existing routes, and provide an additional

transit route extension in the City of Baytown in the form attached to that order, and to execute an agreement accepting such award in accordance with the application on behalf of the County, and to execute standard FTA Certifications and Assurances in regard to the grant on behalf of the County is recommended.

The Court now desires to make slight modifications to the application as approved under the previous order, including a request for funding of operating expenses, and this court desires to authorize and approve the revised application and modify its formal approval to reflect the change.

Order

IT IS ORDERED that the Director of the County Department of Community Services is authorized to take such actions as may be necessary to submit an application in the form attached hereto as Exhibit A, and should such grant be awarded in accordance with the application, to execute the agreement accepting such award on behalf of the County, and to execute standard FTA Certifications and Assurances in regard to the grant on behalf of the County.

Executive Summary
American Recovery & Reinvestment Act of 2009
Grant Funding for Additional Transit Services & Improvements

On June 23, 2009 Commissioners Court authorized the submission of a grant request to the Federal Transit Administration in the amount of \$922,000 by the Community Services Department Transit Services Division (CSD). The grant funds would allow the Harris County RIDES program to replace its paper voucher system with magnetic cards and readers and provide additional transit enhancements in the City of Baytown along existing routes. In addition, the funding will provide an additional transit route extension in the City of Baytown. The table below lists the respective funding amounts:

Project	Amount
Purchase of "Smart Card" Technology for Harris County RIDES Program	\$140,000
Construction of 25 Bus Shelters along existing routes in Baytown, Texas	\$220,000
Funds to provide additional services and one additional service route in Baytown	\$562,000
Total Grant Amount	\$922,000

Subsequent to the court approval, CSD was informed that up to 10% of the grant funds could be used for the payment of operating expenses to implement the above programs. As such, CSD amended its Grant Application to reflect the 10% allocation as follows:

Project	Amount
Purchase of "Smart Card" Technology for Harris County RIDES Program	\$126,000
Construction of 25 Bus Shelters along existing routes in Baytown, Texas	\$198,000
Funds to provide additional services and one additional service route in Baytown	\$505,800
Operating Expenses	\$92,200
Total Grant Amount	\$922,000

To receive the above funds, HCCSD must provisionally accept the award through the FTA Electronic Team Grant System to satisfy the time constraints required by FTA prior to September 5, 2009. Authorization to submit an application, accept the funding and execute the grant for the above funds is recommended.

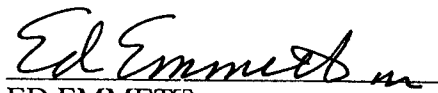
Community Services Department
August 27, 2009

**Certification Required by Section 1511
American Recovery and Reinvestment Act**

Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111-5 (Feb. 17, 2009)) ("ARRA"), I, Ed Emmett, Harris County Judge, hereby certify that the infrastructure investments funded with amounts appropriated by ARRA have received the full review and vetting required by law and that I accept responsibility that such investments are appropriate uses of taxpayer dollars.

I further certify that the specific information required by section 1511 concerning each such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to be used) is provided below and is available to the public on Harris County's Recovery Act website, <http://www.hctx.net/arra/>, which is linked to Recovery.gov.

I understand that my local agency may not receive ARRA infrastructure investment funding unless this certification is made and posted.


ED EMMETT
County Judge
Harris County, Texas

SEP 15 2009

Date

Project Name: Houston Urbanized Area Formula - ARRA

Project Description: Out of a total grant of \$922,000 for various transportation services, \$396,000 will be used for infrastructure development of 25 passenger bus shelters to be constructed on existing bus routes. These shelters will be built using a combination of wood framing with metal roofs and galvanized support beams on concrete slabs.

Estimated Total Cost: \$396,000

Funding Provided by ARRA: \$396,000

DOT



FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Recipient ID:	6691
Recipient Name:	HARRIS COUNTY COMMUNITY & ECONOMIC DEVELOPEMENT DEPT
Project ID:	TX-96-X041-00
Budget Number:	1 - Budget Approved
Project Information:	Shelters, Fare Col. Equip, CCC, Operati

Part 1: Recipient Information

Project Number:	TX-96-X041-00
Recipient ID:	6691
Recipient Name:	HARRIS COUNTY COMMUNITY & ECONOMIC DEVELOPEMENT DEPT
Address:	8410 LANTERN POINT DR , HOUSTON, TX 77054 0000
Telephone:	(713) 578-2000
Facsimile:	(713) 578-2250

Union Information

Recipient ID:	6691
Union Name:	NONE
Address 1:	
Address 2:	NONE
City:	NONE,
Contact Name:	NONE NONE
Telephone:	(NON) E-
Facsimile:	
E-mail:	NONE
Website:	

Part 2: Project Information

Project Type:	Grant	Gross Project Cost:	\$922,000
Project Number:	TX-96-X041-00	Adjustment Amt:	\$0
Project Description:	Shelters, Fare Col. Equip, CCC, Operati	Total Eligible Cost:	\$922,000
Recipient Type:	County Agency	Total FTA Amt:	\$922,000
FTA Project Mgr:	Linda Kemp / Linda W.Thomas	Total State Amt:	\$0
Recipient Contact:	David B. Turkel 713-578-2000	Total Local Amt:	\$0
New/Amendment:	None Specified	Other Federal Amt:	\$0
Amend Reason:	Initial Application	Special Cond Amt:	\$0
Fed Dom Asst. #:	20507	Special Condition:	None Specified
Sec. of Statute:	5307-4	S.C. Tgt. Date:	None Specified
State Appl. ID:	None Specified	S.C. Eff. Date:	None Specified
Start/End Date:	Aug. 01, 2009 - Jul. 31, 2012	Est. Oblig Date:	None Specified
Recvd. By State:	Jul. 01, 2009	Pre-Award Authority?:	Yes
EO 12372 Rev:	Not Applicable	Fed. Debt Authority?:	No
Review Date:	None Specified	Final Budget?:	No
Planning Grant?:	NO		
Program Date (STIP/UPWP/FTA Prm Plan) :	Mar. 27, 2009		
Program Page:	2035-18-RTP		
Application Type:	Electronic		
Supp. Agreement?:	Yes		
Debt. Delinq. Details:			

Urbanized Areas

UZA ID	UZA Name
480130	HOUSTON, TX

Congressional Districts

State ID	District Code	District Official
48	2	Ted Poe
48	7	John A Culberson
48	9	Al Green
48	10	Michael T McCaul
48	14	Ron E Paul
48	18	Sheila Jackson Lee
48	22	Pete Olson
48	29	Gene Green

Project Details

This application is funded as follows: American Recovery and Reinvestment Act-Transit Capital Assistance Program(Urbanized). This project will use \$922,000 of section 5307 funds to expand fixed route service in Baytown, Tx., construct 25 bus passenger shelters with solar panel lighting in Baytown and purchase a stored value electronic fare card system for the RIDES shared ride taxi-voucher program. The service expansion in Baytown will add a third route to serve the east end of the city that has no transit. The new route will be aligned with the existing routes to allow transfers and access to businesses and services throughout the City of Baytown. Along with the additional route Harris County will expand the existing days and hours of operation in Baytown to provide passengers better access to employment locations. The 25 bus passenger shelters will be located along the North Alexander, Ward Rd. and Cedar Bayou locations of the expansion route, the Garth Rd./Baker Rd./ Rollingbrook Route 1 and the Main St./ Market St./ Louisiana St. Route 2 location. All bus shelters will be constructed on city property by the City of Baytown. The electronic fare media system will consist of hand held stored value fare card readers, computer accounting software hosted on a Harris County server and the purchase of magnetic fare cards. The electronic fare system will be expanded to include fixed route service for future application. Approval for the Harris County portion of the ARRA 2009 funding was adopted by the regional Metropolitan Planning Organization Transportation Policy Council Resolution NO. 2035-18-RTP and is attached to this application.

The Harris County is not expending ARRA grant funds on construction activities that have incurred previous funding obligations. These projects as listed in the grant application are unobligated new activities.

Earmarks

Earmark Details

Earmark ID	Earmark Name	Orig. Balance	Amount Applied
D2009-ERUF-0001	ARRA Urbanized Area Formula	\$5,967,852,039	\$922,000

Number of Earmarks: 1

Total Amount Applied: \$922,000

Date Sent for Release: 8/7/2009 3:54:49 PM

Date Released:

Security

No – We will not expend at least 1% of the 5307 funds in this grant application for security purposes.

3. Other, please describe below.

Part 3: Budget

Project Budget

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Tot. Elig. Cost</u>
<u>SCOPE</u>			
113-00 BUS - STATION/STOPS/TERMINALS	0	\$198,000.00	\$198,000.00
<u>ACTIVITY</u>			
11.33.10 CONSTRUCT - BUS PASSENGER SHELTERS - 25	0	\$198,000.00	\$198,000.00
<u>SCOPE</u>			
117-00 OTHER CAPITAL ITEMS (BUS)	0	\$505,800.00	\$505,800.00
<u>ACTIVITY</u>			
11.71.12 CAPITAL COST OF 3RD PARTY CONTRACTING	0	\$505,800.00	\$505,800.00
<u>SCOPE</u>			
114-00 BUS: SUPPORT EQUIP AND FACILITIES	0	\$126,000.00	\$126,000.00
<u>ACTIVITY</u>			
11.42.10 ACQUIRE - MOBILE FARE COLL EQUIP	0	\$126,000.00	\$126,000.00
<u>SCOPE</u>			
300-00 OPERATING ASSISTANCE	0	\$92,200.00	\$92,200.00
<u>ACTIVITY</u>			
30.09.02 Operating Expense	0	\$92,200.00	\$92,200.00
Estimated Total Eligible Cost:			\$922,000.00
Federal Share:			\$922,000.00
Local Share:			\$0.00

OTHER (Scopes and Activities not included in Project Budget Totals)

None

SOURCES OF FEDERAL FINANCIAL ASSISTANCE

<u>UZA ID</u>	<u>Accounting Classification</u>	<u>FPC</u>	<u>FY</u>	<u>SEC</u>	<u>Previously Approved</u>	<u>Amendment Amount</u>	<u>Total</u>
480130	2009.26.96.91.1	00	2009	96	\$0.00	\$922,000.00	\$922,000.00
Total Previously Approved:							\$0.00
Total Amendment Amount:							\$922,000.00
Total from all Funding Sources:							\$922,000.00

Alternative Fuel Codes

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Extended Budget Descriptions

113-00	BUS - STATION/STOPS/TERMINALS	0	\$198,000.00	\$198,000.00
Construction of 7x18 ft passenger bus shelters along existing stops for the Baytown fixed route service. The actual covered area of the shelter will be 7x12 with an additional 3ft slab extension on each end to prevent water run off erosion or ponding. These shelters will be built using a combination of wood framing with metal roofs and galvanized support beams. material costs are expected to be aproximately \$25,000 for metal products with the remainder of cost to be wood, concrte and labor for a total of \$220,000. Per 49 CFR 661 the Buy America clause will be included in the agreement between the City of Baytown and Barris County.				
11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS - 25	0	\$198,000.00	\$198,000.00
Construction of 25 bus shelters with solar panel lighting on existing routes and expansion route for the Baytown, Texas. All shelters will be on City of Baytown right of way and does not involve any purchase of private lands. Harris County retains control and ownership of the shelters.				
117-00	OTHER CAPITAL ITEMS (BUS)	0	\$505,800.00	\$505,800.00
CCC for 3rd party contractor to provide a 3rd bus in an unserved area of Baytown that will be linked to existing service providing greater access in the service area. The ITS costs are associated with the purchase by the RIDES				

program of a stored value fare card system which will reduce ticket printing costs, reduce fare accounting process and provide a more accurate passenger trip pattern.

11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	0	\$505,800.00	\$505,800.00
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Three year expanded fixed route service in Baytown, Texas utilizing Capital Cost of Contracting formula funding as defined in 9030.1D for urbanized areas. Federal share for this project under ARRA grant terms will be 100% of 50% (\$562,000) and Harris County will use other operation funds 50% (\$562,000) for a total cost of \$1,124,000. The 50% operating portion will be at the 50 Federal/50 Local formula. This amount will be used to add a third bus route to the current Baytown service. and extend both hours and days of operation.

11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	0	\$126,000.00	\$126,000.00
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Cost for the RIDES share ride taxi service to purchase handheld stored value fare card readers, stored value fare cards and support software for this system. Harris County retains all ownership, accounting and control of the devices, cards and software.

30.09.02	Operating Expense	0	\$92,200.00	\$92,200.00
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Up to 10% of eligible amount of ARRA Grant for operating expenses. \$92,200 amount to be used over the three year grant period for bus shelter construction monitoring, software monitoring and reporting expense, contractor oversight for fixed route service contractor and activity reporting.

Changes since the Prior Budget

Unable to find change amount information.

Part 4. Milestones

11.33.10	CONSTRUCT - BUS PASSENGER SHELTERS - 25	0	\$198,000	\$198,000
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	Milestone Description	Est. Comp. Date
1.	RFP/IFB Issued	Sep. 01, 2009
	Initial 11 shelters on Garth Rd, N. Alexander and Rollingbrook and Baker to begin construction on 09/01/09 contingent upon hurricane activity.	
2.	Contract Award	Oct. 01, 2009
3.	Contract Complete	Aug. 31, 2011

11.71.12	CAPITAL COST OF 3RD PARTY CONTRACTING	0	\$505,800	\$505,800
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	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Aug. 01, 2009
	New North Alexander / Baytown Service will begin 09/01/09 using existing contractor with expansion of service clause in contract.	
2.	Contract Award	Sep. 01, 2009
	Estimated service start of 9/01/09 or when funds are awarded using existing CCC contractor that has service increases for Harris County in existing contract.	
3.	Contract Complete	Aug. 31, 2012

11.42.10 ACQUIRE - MOBILE FARE COLL EQUIP 0 \$126,000 \$126,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Aug. 12, 2009
2.	Contract Award	Sep. 10, 2009
3.	Contract Complete	Dec. 31, 2009
	RFP to be issued in August 2009 upon approval of grant funds. Time line for contract completion will depend upon contract award, system set up and live operation.	

30.09.02 Operating Expense 0 \$92,200 \$92,200

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	ARRA Operating Assistance	Aug. 31, 2012
	10% allowable of total FTA share ARRA grant funds for transit contractor oversite, project reporting, software installation, construction oversight.	

Part 5. Environmental Findings

PRJBUD Project Budget 0 \$922,000 \$922,000

Finding No. 1 - Class II(c)

C08 - Install Shelters, fencing, & Amenities

Installation of fencing, signs, pavement markings, small passenger shelters, traffic signals, and railroad warning devices where no substantial land acquisition or traffic disruption will occur.

117112 CAPITAL COST OF 3RD PARTY CONTRACTING	0	\$505,800	\$505,800
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Finding No. 1 - Class II(c)

C16 - Program Admin. & Operating Assistance

Program administration, technical assistance activities, and operating assistance to transit authorities to continue existing service or increase service to meet routine changes in demand.

Finding Details: Third party Capital Cost of Contracting full turnkey operation for expanded service in Baytown.

113310 CONSTRUCT - BUS PASSENGER SHELTERS - 25	0	\$198,000	\$198,000
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Finding No. 1 - Class II(c)

C08 - Install Shelters, fencing, & Amenities

Installation of fencing, signs, pavement markings, small passenger shelters, traffic signals, and railroad warning devices where no substantial land acquisition or traffic disruption will occur.

Finding Details: Installation of 10x12 passengers shelters on City of Baytown right-of-way. Shelters will be fully ADA accessible with sidewalk improvements, curb cuts, crosswalk striping and solar lighting for passenger comfort and safety while awaiting transit bus.

300902 Operating Expense	0	\$92,200	\$92,200
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Finding No. 1 - Class II(c)

C16 - Program Admin. & Operating Assistance

Program administration, technical assistance activities, and operating assistance to transit authorities to continue existing service or increase service to meet routine changes in demand.

Finding Details: 10% of total of total ARRA grant for program administration and operating oversight expense to monitor service delivery, passenger shelter construction, electronic fare system installation and maintenance.

114210 ACQUIRE - MOBILE FARE COLL EQUIP	0	\$126,000	\$126,000
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Finding No. 1 - Class II(c)

C19 - Install purchase maintenance equipment

Purchase and installation of operating or maintenance equipment to be located within the transit facility and with no significant impacts off the site.

Part 6: Fleet Status

No information found.

Part 7. FTA Comments

General Review

Comment Title:	ARRA Language
Comment By:	Linda Thomas
Date Created:	Jun. 11, 2009
Date Updated:	Jul. 16, 2009
Ref Section:	Unknown
Comment:	<p>In the Project Description, add information that identifies that this grant is funded with ARRA funds. You can find language similar to what you should use on pages 9667-9668 of the ARRA Federal Register Notice dated March 5, 2009.</p> <p>UPDATE: Language added as requested.</p>

Comment Title:	Budget Scopes
Comment By:	Linda Thomas
Date Created:	Jun. 11, 2009
Date Updated:	Jun. 16, 2009
Ref Section:	Unknown
Comment:	<p>Each of the ALI's in the budget should be in their own separate scope, i.e, 117-00, 113-00, and 114-00. Please revise the budget.</p> <p>UPDATE: Done.</p>

Comment Title:	Milestones
Comment By:	Linda Thomas
Date Created:	Jun. 11, 2009

Date Updated:	Jun. 23, 2009
Ref Section:	Unknown
Comment:	Dates are not specified in the milestones. Each milestone should have at least a beginning/start date and and completion date. Please revised the milestones. UPDATE: Dates have been added. Complete.

Comment Title:	STIP/ARRA
Comment By:	Margaret J Crist
Date Created:	Aug. 07, 2009
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	The projects are programmed in the STIP which is available by link from the US DOT ARRA certification webiste.

Comment Title:	Certifications and Assurances
Comment By:	Linda Thomas
Date Created:	Jun. 11, 2009
Date Updated:	Jun. 23, 2009
Ref Section:	Unknown
Comment:	Please complete the Certifications and Assurances in TEAM. UPDATE: Completed.

Comment Title:	Planning
Comment By:	Laura C Wallace
Date Created:	Jul. 01, 2009
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Harris County has added 10% for operating pursuant to Supplemental Appropriations Act for 2009. H-GAC approved the ARRA projects into the TIP on March 27, 2009. FTA approved the STIP on April 3, 2009. The STIP is posted on the TxDOT website at http://www.dot.state.tx.us/business/governments/stips.htm .

Comment Title:	Capital Cost of Contracting
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Comment By:	Linda Thomas
Date Created:	Jun. 11, 2009
Date Updated:	Jun. 23, 2009
Ref Section:	Unknown
Comment:	Describe the type of contract this is as described in FTA Circular 9030.1D. In this ARRA grant, FTA will participate in 100% of the eligible part of the contract. Please revise the budget accordingly. UPDATE: Budget has been revised. Complete.

Comment Title:	New Comment
Comment By:	William Jones
Date Created:	Jun. 24, 2009
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	I have reviewed the Civil Rights requirements and concur with this portion of the of the project application

Comment Title:	Engineering Review
Comment By:	Cheryle Tyson
Date Created:	Jun. 24, 2009
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Since the City of Baytown intends to procure the installation of the bus shelters, please ensure that the City follows FTA Third Party Procurement guidelines, Circular 4220.1F.

Comment Title:	Grant Management
Comment By:	Cheryle Tyson
Date Created:	Jun. 24, 2009
Date Updated:	Jul. 01, 2009
Ref Section:	Unknown
Comment:	Scope 117 extended budget description includes information not related to this csope. Please delete all information not necessary for this scope. =====
	7/1/09: Grantee has updated the requested info. Review is complete.

Conditions of Award

Comment Title:	ARRA Special Provisions
Comment By:	Eldridge Onco
Date Created:	Jun. 24, 2009
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	<p>Special Provisions for Projects Financed Under the American Recovery and Reinvestment Act (Recovery Act).</p> <p>The Recipient agrees that the following provisions apply to American Recovery and Reinvestment Act of 2009 (Recovery Act) funds authorized under Pub. L. 111-5, February 17, 2009, and agrees to comply with the requirements thereof, except to the extent FTA determines otherwise in writing:</p> <p>a. Identification of Recovery Act Funding. A Grant Agreement or Cooperative Agreement financed with Recovery Act funds will indicate that the Recovery Act is the source of funding as follows:</p> <p>(1) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area - Economic Recovery," the Project or Projects are financed with Recovery Act funds appropriated for the Transit Capital Assistance for the Urbanized Area Formula Grant Program authorized by 49 U.S.C. § 5307.</p> <p>(2) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area - Economic Recovery Flex," the Project or Projects are financed with Recovery Act appropriations for highways transferred to support the FTA Urbanized Area Formula Grant Program authorized by 49 U.S.C. § 5307.</p> <p>(3) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5309 – New Starts - Economic Recovery," the Project is financed with Recovery Act appropriations for Capital Investment Grants authorized for Small Starts or New Starts by 49 U.S.C. §§ 5309(d) or (e), respectively.</p> <p>(4) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5309 – Fixed Guideway - Economic Recovery," the Project is financed with Recovery Act appropriations for Fixed Guideway Infrastructure Investment for Modernization, authorized by 49 U.S.C. 5309(b)(2).</p> <p>(5) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement "49 USC 5311 – Nonurbanized Area - Economic Recovery," the Project is financed with Recovery Act appropriations for Transit Capital Assistance for the Nonurbanized Area Formula Program authorized by 49 U.S.C. § 5311.</p> <p>(6) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5311 – Nonurbanized Area - Economic Recovery Flex," the Project or Projects are</p>

financed with Recovery Act appropriations for highways transferred to support the Nonurbanized Area Formula Grant Program authorized by 49 U.S.C. § 5311.

(7) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement or Cooperative Agreement displays "77 – Transportation Investments for Greenhouse Gas & Energy Reduction ARRA," the Project is financed with Recovery Act funds specified for capital investments that will assist in reducing the energy consumption or greenhouse gas emissions of their public transportation systems.

b. Identification of Project(s). The Project or Projects for which Recovery Act funding is provided are set forth in the Recipient's application and reflected in the Approved Project Budget.

c. Federal Requirements. In addition to applicable Recovery Act statutory and regulatory requirements, the Recipient agrees that applicable requirements of 49 U.S.C. chapter 53 apply to federally assisted transit projects financed with Recovery Act funds and the Recovery Act funding, except that the Federal share of the costs for which any Grant is made under this heading shall be, at the option of the recipient, up to 100 percent.

d. U.S. OMB Provisions. The Recipient agrees to comply with applicable provisions of U.S. Office of Management and Budget, "Requirements for Implementing Sections 1512, 1605, and 1606 of the American Recovery and Reinvestment Act of 2009 for Financial Assistance Awards," 2 C.F.R. Part 176, 74 Fed. Reg. 18449 et seq., April 23, 2009. Specifically, the Recipient acknowledges and agrees to comply with the following provisions

(1) Reporting and Registration Requirements under Section 1512 of the Recovery Act.

(a) This award requires the recipient to complete projects or activities which are funded under the Recovery Act and to report on use of Recovery Act funds provided through this award. Information from these reports will be made available to the public.

(b) The Recipient agrees to submit the requisite reports no later than ten calendar days after each calendar quarter in which it receives the Federal assistance award funded in whole or in part by the Recovery Act.

(c) The Recipient agrees to maintain, and to require its first-tier subrecipients to maintain, current registrations in the Central Contractor Registration (<http://www.ccr.gov>) at all times during which they have active federal awards funded with Recovery Act funds. A Dun and Bradstreet Data Universal Numbering System (DUNS) Number (<http://www.dnb.com>) is one of the requirements for registration in the Central Contractor Registration.

(d) The recipient agrees to report the information described in section 1512(c) of the Recovery Act using the reporting instructions and data elements that will be provided online at <http://www.FederalReporting.gov> and ensure that any information that is pre-filled is corrected or updated as needed.

(2) Buy America Requirements under Section 1605 of the Recovery Act. Statutory provisions of 49 U.S.C. Chapter 53 impose Buy America requirements sufficient for compliance with Section 1605 of the Recovery Act

(3) Wage Rate Requirements under Section 1606 of the Recovery Act. Statutory provisions of 49 U.S.C. Chapter 53 impose Wage Rate requirements involving construction, alteration, maintenance, or repair sufficient for compliance with Section 1606 of the Recovery Act.

(4) Recovery Act Transactions Listed in Schedule of Expenditures of Federal Awards and Recipient Responsibilities for Informing Subrecipients.

(a) To maximize the transparency and accountability of funds authorized under the Recovery Act as required by Congress and in accordance with 49 C.F.R. § 18.20 or 49 C.F.R. § 19.21, as applicable, the Recipient agrees to maintain records that identify adequately the source and application of Recovery Act funds.

(b) A Recipient covered by the Single Audit Act Amendments of 1996 and OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations," agrees to separately identify the expenditures for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by OMB Circular A-133. The Recipient agrees to accomplish this by identifying expenditures for Federal awards made under Recovery Act separately on the SEFA, and as separate rows under Item 9 of Part III on the SF-SAC by CFDA number, and inclusion of the prefix "ARRA-" in identifying the name of the Federal program on the SEFA and as the first characters in Item 9d of Part III on the SF-SAC.

(c) The Recipient agrees to separately identify to each subrecipient, and document at the time of subaward and at the time of disbursement of funds, the Federal award number, CFDA number, and amount of Recovery Act funds. When the Recipient awards Recovery Act funds for an existing program, the Recipient agrees to furnish sufficient information to each subrecipient that distinguishes the subawards of incremental Recovery Act funds from regular subawards under the existing program.

(d) The Recipient agrees to require each subrecipient to include on its SEFA information to specifically identify Recovery Act funding similar to the requirements for the recipient SEFA described above. This information is needed to allow the Recipient to properly monitor subrecipient expenditure of ARRA funds as well as oversight by FTA, DOT, Offices of Inspector General and the Government Accountability Office.

e. One-Time Funding. The Recipient acknowledges that receipt of Recovery Act funds is a "one-time" disbursement that does not create any future obligation by the FTA to advance similar funding amounts.

f. Integrity. The Recipient agrees that all data it submits to FTA in compliance with Recovery Act requirements will be accurate, objective, and of the highest integrity.

g. Violations of Law. The Recipient agrees that it and each of its subrecipients shall report to the U.S. DOT Inspector General or other appropriate Inspector General any credible evidence that a principal, employee, agent, contractor, subrecipient, subcontractor, or other person has submitted a false claim under the False Claims Act, 31 U.S.C. §§ 3729 et seq., or has committed a criminal or civil violation of law pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving Recovery Act funds.

h. Maintenance of Effort. A Recipient that is a State agrees to comply with the maintenance of effort certification it has made in compliance with Section 1201 of Recovery Act.

i. Emblems. The Recipient agrees to use signs and materials that display both the American Recovery and Reinvestment Act (Recovery Act) emblem and the Transportation Investment Generating Economic Recovery (TIGER) program emblem to identify its Project(s) financed with Recovery Act funds that are provided by U.S. DOT in a manner consistent with Federal guidance, and to include this provision in any subagreements, leases, third party contracts, or other similar documents used in connection with its Recovery Act Project(s).

j. Further Requirements. The Recipient agrees to comply with applicable future Federal requirements that may be imposed on the use of Recovery Act funds.

Comments to DOL

Comment Title:	DOL Referral
Comment By:	Linda Thomas
Date Created:	Jun. 30, 2009
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	<p>FTA's projected timeline for acting upon the subject grant is 35 days from the date of this application. In order to meet that timetable, please establish a schedule for negotiations pursuant to 29 DFR.215 3(d), based on the USC. terms and conditions for this grant.</p> <p>Person to notify at FTA: Linda Thomas 817 978-0559 Email: Linda.w.thomas@dot.gov</p> <p>Grantee Contact: David Jones PHONE: 713-578-2044 EMAIL: David.Jones@csd.hctx.net</p>

Part 8: Results of Reviews

The reviewer did not find any errors

Part 9: Agreement

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT (FTA G-15, October 1, 2008)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official's electronic signature is entered for this Grant Agreement, FTA has Awarded Federal assistance in support of the Project described below. Upon Execution of this Grant Agreement by the Grantee named below, the Grantee affirms this FTA Award, and enters into this Grant Agreement with FTA. The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) \"Federal Transit Administration Master Agreement,\" FTA MA(15), October 1, 2008,
<http://www.fta.dot.gov/documents/15-Master.pdf>
- (2) The Certifications and Assurances applicable to the Project that the Grantee has selected and provided to FTA, and

(3) Any Award notification containing special conditions or requirements, if issued.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE GRANTEE DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING THE DATE OF THIS FTA AWARD SET FORTH HEREIN.

FTA AWARD

FTA hereby awards a Federal grant as follows:

Project No: TX-96-X041-00

Grantee: HARRIS COUNTY COMMUNITY & ECONOMIC DEVELOPEMENT DEPT

Citation of Statute(s) Authorizing Project: 49 USC 5307 - Urbanized Area Formula - Economic Recovery

Estimated Total Eligible Cost (in U.S. Dollars): \$922,000

Maximum FTA Amount Awarded [Including All Amendments] (in U.S. Dollars): \$922,000

Amount of This FTA Award (in U.S. Dollars): \$922,000

Maximum Percentage(s) of FTA Participation:

Percentages of Federal participation are based on amounts included in the Approved Project Budget, modified as set forth in the text following the Project Description.

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Project Certification Date: 7/23/2009

Project Description:

Shelters, Fare Col. Equip, CCC, Operati

The Project Description includes information describing the Project within the Project Application submitted to FTA, and the Approved Project Budget, modified by any additional statements displayed in this Grant Agreement, and, to the extent FTA concurs, statements in other documents including Attachments entered into TEAM-Web.

Special Provisions for Projects Financed Under the American Recovery and Reinvestment Act (Recovery Act).

The Recipient agrees that the following provisions apply to American Recovery and Reinvestment Act of 2009 (Recovery Act) funds authorized under Pub. L. 111-5, February 17, 2009, and agrees to comply with the requirements thereof, except to the extent FTA determines otherwise in writing:

a. Identification of Recovery Act Funding. A Grant Agreement or Cooperative Agreement financed with Recovery Act funds will indicate that the Recovery Act is the source of funding as follows:

(1) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area - Economic Recovery," the Project or Projects are financed with Recovery Act funds appropriated for the Transit Capital Assistance for the Urbanized Area Formula Grant Program authorized by 49 U.S.C. § 5307.

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for highways transferred to support the FTA Urbanized Area Formula Grant Program authorized by 49 U.S.C. § 5307.

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(a) This award requires the recipient to complete projects or activities which are funded under the Recovery Act and to report on use of Recovery Act funds provided through this award. Information from these reports will be made available to the public.

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h. Maintenance of Effort. A Recipient that is a State agrees to comply with the maintenance of effort certification it has made in compliance with Section 1201 of Recovery Act.

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j. Further Requirements. The Recipient agrees to comply with applicable future Federal requirements that may be imposed on the use of Recovery Act funds.

Awarded By:
Mr. Robert C Patrick
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
08/20/2009

EXECUTION OF GRANT AGREEMENT

The Grantee, by executing this Grant Agreement, affirms this FTA Award; adopts and ratifies all statements, representations, warranties, covenants, and materials it has submitted to FTA; consents to this FTA Award; and agrees to all terms and conditions set forth in this Grant Agreement.

By executing this Grant Agreement, I am simultaneously executing any Supplemental Agreement that may be required to effectuate this Grant Agreement.

Executed by:
Mr. Ken Fickes
Assistant Director
HARRIS COUNTY COMMUNITY & ECONOMIC DEVELOPEMENT DEPT
08/31/2009

--- Page 1 ---

It is the practice of the Federal Transit Administration to enter into a formal agreement with the Designated Recipient for projects that the Designated Recipient does not carry out directly. Under this Grant Agreement, the Grant Recipient is not the Designated Recipient. Therefore, the Designated Recipient hereby agrees to permit the Grant Recipient under this Grant Agreement to receive and dispense the Federal assistance funds described in this Grant Agreement. The Designated Recipient further agrees that the Grant Recipient shall assume all responsibilities set forth in this Grant Agreement.

The Federal Government and the Grantee under this Grant Agreement hereby agree that the Designated Recipient is not in any manner subject to or responsible for the terms and conditions of this Grant Agreement and is a party to this Grant Agreement only to assign the right to receive and dispense Federal funds to the Grantee as described above.

FTA Official:
Mr. Robert C Patrick
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION

Designated Recipient:
Ms. Edith Lowery
Director/Grant Programs
METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY

Grant Recipient:
Mr. Ken Fickes
Assistant Director
HARRIS COUNTY COMMUNITY & ECONOMIC DEVELOPEMENT DEPT
08/31/2009

TX-96-X041-00 Quarterly Narrative Report

Apr. 01, 2009 through Jun. 30, 2009

As Of Aug. 31, 2009

(DRAFT)

No MS/P Report , FSR Submitted

Part 1: Recipient Information

Project Number:	TX-96-X041-00
Recipient ID:	6691
Recipient Name:	HARRIS COUNTY COMMUNITY & ECONOMIC DEVELOPEMENT DEPT
Address:	8410 LANTERN POINT DR , HOUSTON, TX 77054 0000
Telephone:	(713) 578-2000
Facsimile:	(713) 578-2250

Part 2: Project Information

Project No:	TX-96-X041-00
Brief Desc:	Shelters, Fare Col. Equip, CCC, Operati
FTA Project Mgr:	Linda Kemp / Linda W.Thomas
Start/End Date:	Aug. 01, 2009 - Jul. 31, 2012
Gross Project Cost:	\$922,000

Adjustment Amt:	\$0
Total Eligible Cost:	\$922,000
Total FTA Amt:	\$922,000
Total State Amt:	\$0
Total Local Amt:	\$0
Other Federal Amt:	\$0

Part 3: Financial Status Report

Financial Status

	<u>Previous</u>	<u>This Period</u>	<u>Cumulative</u>
A. Total Outlays	\$0	\$0	\$0
B. Recipient Share of Outlays	\$0	\$0	\$0
C. Federal Share of Outlays	\$0	\$0	\$0
D. Total Unliquidated Obligations			\$0
E. Recipient Share of Unliq. Obligations			\$0
F. Federal Share of Unliq. Obligations			\$0
G. Total Federal Share (C + F)			\$0
H. Total Federal Funds			\$0
I. Unobl. Bal. of Fed. Funds (H - G)			\$0

Cost Plan

Type of Rate	N/A
Rate	0.00%
Base	\$0
Total Amount	\$0
Federal Amount	\$0

Part 4. Milestone/Progress Report

No Milestone Report